



revised 7/16/2012 2:31:00 PM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compos t		SLAS	X	COUNTY: Wayne PERMIT NO.: SLAS-96-09 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 6-26-12

FACILITY NAME AND ADDRESS:

Parks Portable Toilets, Inc
179 Combs Rd
Goldsboro NC 27530

GPS COORDINATES: **N:** 35.4350° **E:** -77.9545°

FACILITY CONTACT NAME AND PHONE NUMBER:

Bonnie Parks
919-735-9402

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active, Expires 3-19-15

PURPOSE OF AUDIT:

Routine, Compliance

NOTICE OF VIOLATION(S):

None at this time.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

Access road was in excellent condition.

No serious odors or vectors were noted during this inspection.

Required signage was in place and easy to read.

Bermuda crop appears to be in good shape. Please work on weed control to prevent damage to your Bermuda crop.

Markers were up and easy to identify.

Applications appear to have been performed in a compliant manner.

Please contact me if you have any questions or concerns regarding this audit report.



Will Burke
Environmental Senior Specialist
Regional Representative

Phone: 910-796-7397.

Delivered on : <u>7-3-12</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <u> </u>
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Cc: Tony Gallagher-Composting and Land Application Branch Head
Becky Whetstone, Solid Waste Section